SOHEDULE OF EXPENSES ----- COMMANDER'S REPORT

## 1-30 June 1962

Laborer Salaries 202 Travel And per diem payments 115 Clothing maintenance allowance - EM Shipment of official baggage-Flying gear 302 304 Shipment of personal baggage Don's telephone charges and expense of deposit. 401 403 Don's postal expenditures-letter drop 501 Hostel rent and air conditioner electricity charges 504 Hangar electricity charges 710 Repair and maintenance to unit vehicles House hold effects storage payments 725 740 Medical payments to supplier personnel and miscellaneous contractual services. 850 Purchase of expendable supplies and expense of deposits on water cooler stands, bottles and crates.

£24 . \*

25X1

Approved For Release 2003/12/23 : CIA-RDP33-02415A000300150018-2 SECRET PERIOD 1 JAN TERM 30 JENE 1962 TRINGG MSNS \*C" THI3 LAST GCI SFO GCA last Lx ADE TIME MOWER 43 (2) 163:45 13135 16 Jun 1:20 1:25 4 16 16 JE 16JW 36 (2) 152:25 8120 56 Jan 3100 2 14 10 47. (2) 160:30 11:50 2:00 30 JU 13 13 42 (3) 19)05 1:25 4 15 **29JUN** 29.111 TRIC MEN" AND "C VINE" COLUMNS TOTAL TIME AT LIS-LONG REPOR MAN JASHARY 62 TEM I INTE TOTAL INST CE 6 NO CK 3000 GOA ADS Attic : Nic 123:45 SE JAN 19 JAN 11:50 6:50 31 125 63 30 112:30 9 JAH 16 JAN 12:40 6:15 27:40 19 65 36 120:40 22 JAN 25 JAH 19:00 7:05 31:05 44 37 119:55 24 337 13:45 8:10 27:20 17 66 46 1 T-33 FLYING TIME CURRENT MORTE (JUNE 1962) TOTAL WX ROOD NITE EN. 304 E/LHDG 19:45 1145 5+35 1:50 7 5 JUNE 62 16:50 2:20 4150 3 12 6 5 APR 62 3. 21:25 1440 2:15 7 9 3 17 MAY 62 3.00 25:25 5129 1:50 5 11 26 APR 62 THE TO PERIODIC INSPECTION 342 52:00 370 92:00 52100 23120 TIME TO P.E. TIME THIS MONTH THE STATE NO PERON EN PERONE

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